

REPORT OF LOBBYING FIRM
(Government Code Section 86114)

FORM 625
1990

REPORT COVERS PERIOD FROM 07/01/2009 THROUGH 09/30/2009

CUMULATIVE PERIOD BEGINNING 01/01/2009

TYPE OR PRINT IN INK

For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act.

FOR OFFICIAL USE ONLY

A

B

NAME OF LOBBYING FIRM:

SERGEANT MAJOR ASSOCIATES, INC.

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

SACRAMEN -
TO

CA

95814

MAILING ADDRESS: (If different than above)

PART I - (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.)

- ☒ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT OR
- ☐ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHO ENGAGED IN DIRECT COMMUNICATION ON AT LEAST FIVE SEPARATE OCCASIONS DURING THE PERIOD

Partner

Jerry M. Haleva

☐ If more space is needed, check box and attach continuation sheets.

SUMMARY OF PAYMENTS THIS PERIOD

A. GRAND TOTAL PAYMENTS RECEIVED: \$ 129037.14
(From Subtotals in Part II)

B. TOTAL ACTIVITY EXPENSES: \$ 0.00
(From Part III, Section A, 3)

C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS: \$ 6000.00
(From Part III, Section B)

D. GRAND TOTAL PAYMENTS MADE: \$ 6000.00
(B + C, above)

E. CAMPAIGN CONTRIBUTIONS MADE:

☒ None This Period ☐ Part IV Completed and Attached

F. IS THE FIRM A MEMBER OF A LOBBYING COALITION ?

☒ No ☐ Yes (Complete and attach Form 630)

VERIFICATION

I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date)

10/16/2009

At (City and State)

SACRAMENTO, CA

By (Signature of Responsible Officer)

JERRY M. HALEVA

Name of Responsible Officer (Type or Print)

JERRY M. HALEVA

Title

PRESIDENT 409300jh

PERIOD COVERED: 07/01/2009 09/30/2009

NAME OF LOBBYING FIRM: SERGEANT MAJOR ASSOCIATES, INC.

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number AMERICAN EUROCOPTER CORPORATION GRAND PRAIRIE TX 75052				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) CALIFORNIA HIGHWAY PATROL,CAL-FIRE RE: AIR SUPPORT ISSUES				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 40340.33
Employer's Name, Address and Telephone Number AT SYSTEMS - A GARDA COMPANY PASADENA CA 91101				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 943; GOVERNOR'S OFFICE,LEGISLATURE RE: MEAL AND REST PERIOD R - REGULATION,EMPLOYEE CREDIT REPORTS				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 9000.00	\$ 0.00	\$ 0.00	\$ 9000.00	\$ 27149.50
Employer's Name, Address and Telephone Number BICYCLE CASINO BELL GARDENS CA 90201				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 293,1577; SB 213,829; GOVERNOR'S OFFICE,CALIFORNIA GAMBLING CON - TROL COMMISSION,LEGISLATURE,DEPARTMENT OF JUSTICE RE: GAMING				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 22500.00	\$ 1626.54	\$ 0.00	\$ 24126.54	\$ 72217.74
SUBTOTAL			\$ 129037.14	

☒ If more space is needed, check box and attach continuation sheets

PERIOD COVERED: 07/01/2009 09/30/2009NAME OF LOBBYING FIRM: SERGEANT MAJOR ASSOCIATES, INC.**PART III - PAYMENTS MADE** (Continued)

SECTION B: PAYMENTS MADE TO OTHER LOBBYING FIRMS

Name, Address and Telephone Number of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	Cumulative Total to Date
ROBIN BLAIR SPRINGER - RBS PUBLIC POLICY STRATEGY ELK GROVE CA 95624-2126	ALL CLIENTS LISTED ON THIS - FORM 625	\$ 6000.00	\$ 18000.00
<input type="checkbox"/> If more space is needed, check box and attach continuation sheets.		TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$ 6000.00

PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

- A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which Has Filed A
Campaign Disclosure Statement: _____

Identification Number if
Recipient Committee: _____

- B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
			\$

☐ If more space is needed, check box and attach continuation sheets.

NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.

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NAME OF LOBBYING FIRM: SERGEANT MAJOR ASSOCIATES,INC.

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number CITY OF STOCKTON STOCKTON CA 95202				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 155,479,891; SB 88; GOVERNOR'S OFFICE,LEGISLATURE RE: LOCAL GOV - ERNMENT ISSUES				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 6000.00	\$ 0.00	\$ 0.00	\$ 6000.00	\$ 27000.00
Employer's Name, Address and Telephone Number CITY OF STOCKTON REDEVELOPMENT AGENCY STOCKTON CA 95202-1997				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 155,479,891; SB 88; GOVERNOR'S OFFICE,LEGISLATURE RE: LOCAL GOV - ERNMENT ISSUES				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 9000.00	\$ 0.00	\$ 0.00	\$ 9000.00	\$ 40500.00
Employer's Name, Address and Telephone Number CRYSTAL CASINO & HOTEL COMPTON CA 90220				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 293,1577; SB 213,829; GOVERNOR'S OFFICE,CALIFORNIA GAMBLING CONTROL COMMISSION,LEGISLATURE,DEPARTMENT OF JUSTICE RE: GAMING				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PAGE SUBTOTAL			\$ 15000.00	

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number INNOVATIVE INTERFACES,INC. EMERYVILLE CA 94608				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) LEGISLATURE RE: LIBRARY TECHNOLOGY SERVICES				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 22500.00	\$ 65.00	\$ 0.00	\$ 22565.00	\$ 45065.00
Employer's Name, Address and Telephone Number NATIONAL ARMORED CAR ASSOCIATION (NACA) FAIRFAX VA 22032				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 943; GOVERNOR'S OFFICE,LEGISLATURE RE: MEAL AND REST PERIOD R - REGULATION,EMPLOYEE CREDIT REPORTS				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 16000.00	\$ 0.00	\$ 0.00	\$ 16000.00	\$ 16000.00
Employer's Name, Address and Telephone Number OCEAN'S ELEVEN CASINO OCEANSIDE CA 92054				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 293,1577; SB 213,829; GOVERNOR'S OFFICE,CALIFORNIA GAMBLING CONTROL COMMISSION,LEGISLATURE,DEPARTMENT OF JUSTICE RE: GAMING				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PAGE SUBTOTAL			\$ 38565.00	

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number OWENS-ILLINOIS, INC. PERRYSBURG OH 43551-2999				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 829, 1404, 1405; SB 31, 55, 402; GOVERNOR'S OFFICE, LEGISLATURE, DEPARTMENT OF CONSERVATION RE: RECYCLING, AIR QUALITY, STATE BUDGET, TAX ISSUES				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 24000.00	\$ 95.00	\$ 0.00	\$ 24095.00	\$ 65964.10
Employer's Name, Address and Telephone Number PEPPERDINE UNIVERSITY MALIBU CA 90265				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) LEGISLATURE RE: AB 48				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 6000.00	\$ 250.60	\$ 0.00	\$ 6250.60	\$ 26388.00

PAGE SUBTOTAL \$ 30345.60